

Work Order ID 68824

Thursday, April 21, 2011 11:34:43 AM



Page 1

| | | | | | | |
|----------------|----------------------|------------|------|-------|---------------|--|
| Item ID: | D3876-3 | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Protector - Fwd Wall | | | | | |
| Start Date: | 4/21/2011 | Start Qty: | 2.00 | | Cust Item ID: | |
| Required Date: | 4/26/2011 | Req'd Qty: | 2.00 | | Customer: | |
| Reference: | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|-----------|-------|-----------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | <u>CL</u> | Date: | <u>11/04/21</u> | Tooling: | | Date: | | Run | Start | |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |

| | | | | | | | | | |
|-------------------|--|------|--|--|--|--|--|--|--|
| 100 | | 0.00 | | | | | | | |
| | FLOW WATER JET | | | | | | | | |
| Waterjet | Memo | 0.00 | | | | | | | |
| FLOW CNC Waterjet | 1-Cut as per Dwg D3876 <input checked="" type="checkbox"/> Dwg Rev: <u>A</u> <input type="checkbox"/> Prog Rev: <u>A</u> <input type="checkbox"/> 2- | | | | | | | | |
| | Deburr if necessary | | | | | | | | |

B11-4-26

2

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|--|
| 110 | | 0.00 | | | | | | | |
| | QC2- Inspect parts off machine FAI/FAIB | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

B11-4-26

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|-----------------|-----------------------------------|------|--|--|--|--|--|--|--|
| 120 | | 0.00 | | | | | | | |
| | QC8- Inspect parts - second check | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

Suborbe

TL

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 68824

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Thursday, April 21, 2011 11:34:43 AM

Item ID: D3876-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Protector - Fwd Wall

Start Date: 4/21/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/26/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: _____ | 0.00 | | | | | | | |
| | | | | | | | | | |
| Packaging | Memo PPD68844 | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

4/21/26

4/27

MF

11-04-26

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Thursday, April 21, 2011 11:34:40 AM

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Work Order ID: 68824



Parent Item: D3876-3



Parent Item Name: Protector - Fwd Wall

Start Date: 4/21/2011

Required Date: 4/26/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

MLEXS.125-F60029-04

Purchased

No

100

sf

2,384.215

3.86

8.126316



B11-4-26

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

MAT018

2384.215789

115261

367

116236

2017.21579

115261

②

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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|--|---------------|---------------------|---------|
| DART AEROSPACE LTD | | Work Order: | 68824 |
| Description: Protector – Fwd Wall | | Part Number: | D3876-3 |
| Inspection Dwg: D3876 | Rev: A | Page 1 of 1 | |

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|-----------|------------------|--------|--------|----------------------|----------|
| 3.43 | +/-0.030 | 3.43 | X | | T B&I | |
| 11.05 | +/-0.030 | 11.05 | X | | T | |
| 18.69 | +/-0.030 | 18.69 | X | | T | |
| 25.86 | +/-0.030 | 25.86 | X | | T | |
| 25.34 | +/-0.030 | 25.34 | X | | T | |
| 21.86 | +/-0.030 | 21.86 | X | | T | |
| 7.84 | +/-0.030 | 7.84 | X | | T | |
| 5.40 | +/-0.030 | 5.40 | X | | T | |
| 4.15 | +/-0.030 | 4.15 | X | | T | |
| 0.35 | +/-0.030 | 0.346 | X | | V B&I | |
| 0.125 | +/-0.010 | 0.129 | X | | V | |
| 1.84 | +/-0.030 | 1.843 | X | | V | |
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|---------------------|---------|--------------------|----------|----------------------------|-----|
| Measured by: | B | Audited by: | J | Prototype Approval: | N/A |
| Date: | 11-4-20 | Date: | 11/04/20 | Date: | N/A |

| | | | | |
|------------|-------------|---------------|-------------------|-----------------|
| Rev | Date | Change | Revised by | Approved |
| A | 09.06.22 | New Issue | KJ | [Signature] |



